			_
Fill in this information to identify your case:			
United States Bankruptcy Court for the:			
WESTERN DISTRICT OF MICHIGAN	_		
Case number (if known)	Chapter	11	
			Check if this an amended filing
Official Form 201			

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1.	Debtor's name	Antara Systems, LLC	
2.	All other names debtor used in the last 8 years	DBA JimDi Plastics	
	Include any assumed names, trade names and doing business as names	DDA GIIIDA A IAGUS	
3.	Debtor's federal Employer Identification Number (EIN)	82-5015736	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		5375 Edgeway Drive Allendale, MI 49401	
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Ottawa	Location of principal assets, if different from principal
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)	https://www.jimdiplastics.com/	
6.	Type of debtor	Corporation (including Limited Liability Compan	y (LLC) and Limited Liability Partnership (LLP))
		☐ Partnership (excluding LLP)	
		Other. Specify:	

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Deb	7ta.: a. 0 y 0 to 0, ==0	•		Case number (# known)		
	Name					
7.	Describe debtor's business	A. Check one:				
		☐ Health Care Busin	ess (as defined in 11 U.S.C. § 101(2	?7A))		
		☐ Single Asset Real	Estate (as defined in 11 U.S.C. § 10	1(51B))		
		☐ Railroad (as defin	ed in 11 U.S.C. § 101(44))			
		☐ Stockbroker (as d	efined in 11 U.S.C. § 101(53A))			
		☐ Commodity Broke	r (as defined in 11 U.S.C. § 101(6))			
		☐ Clearing Bank (as	defined in 11 U.S.C. § 781(3))			
		■ None of the above	}			
		B. Check all that appl	/			
		, ,	(as described in 26 U.S.C. §501)			
		☐ Investment compa	ny, including hedge fund or pooled i	nvestment vehicle (as defined in 15	U.S.C. §80a-3)	
		☐ Investment adviso	r (as defined in 15 U.S.C. §80b-2(a)	(11))		
		C. NAICS (North Ame	rican Industry Classification System) 4-digit code that best describes deb	ntor.	
			courts.gov/four-digit-national-associa			
8.	Under which chapter of the	Check one:				
Ο.	Bankruptcy Code is the	☐ Chapter 7				
	debtor filing?	☐ Chapter 9				
А	A debter who is a "secol!	Chapter 11. Check all that apply:				
	A debtor who is a "small business debtor" must check	· _	-	abtan as defined in 44 H C C \$ 404//	54D) and its summers	
	the first sub-box. A debtor as defined in § 1182(1) who	L		ebtor as defined in 11 U.S.C. § 101(5 excluding debts owed to insiders or a		
	elects to proceed under			ected, attach the most recent balanc and federal income tax return or if a		
	subchapter V of chapter 11 (whether or not the debtor is a		exist, follow the procedure in 11 l		rry or these documents do not	
	"small business debtor") must		The debtor is a debtor as defined	d in 11 U.S.C. § 1182(1), its aggregat	te noncontingent liquidated	
	check the second sub-box.		debts (excluding debts owed to in	nsiders or affiliates) are less than \$7,	,500,000, and it chooses to	
				of Chapter 11. If this sub-box is select rations, cash-flow statement, and fed		
			any of these documents do not e	exist, follow the procedure in 11 U.S.C	C. § 1116(1)(B).	
			A plan is being filed with this peti			
				dicited prepetition from one or more o	classes of creditors, in	
		Г	accordance with 11 U.S.C. § 112 The debter is required to file peri	odic reports (for example, 10K and 1	00) with the Securities and	
		_	Exchange Commission according	g to § 13 or 15(d) of the Securities Ex	xchange Act of 1934. File the	
			Attachment to Voluntary Petition (Official Form 201A) with this form	for Non-Individuals Filing for Bankru	ptcy under Chapter 11	
		Г	_ ` _ ′	on. In defined in the Securities Exchange	Act of 1034 Pule 12h-2	
		☐ Chapter 12	The debtor is a shell company as	s defined in the Securities Exchange	Act of 1994 Rule 120-2.	
		L Chapter 12				
9.	Were prior bankruptcy cases filed by or against	■ No.				
	the debtor within the last 8	☐ Yes.				
	years? If more than 2 cases, attach a					
	separate list.	District	When	Case number		
		District	When	Case number		

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Debt	7	LC	Case number (if known	
	Name			
10.	Are any bankruptcy cases pending or being filed by business partner or an affiliate of the debtor?			
	List all cases. If more than attach a separate list	1, Debtor		Relationship
		District	When	Case number, if known
11.	Why is the case filed in	Check all that apply:		
	this district?	•	principal place of business, or principal assets	,
			etition or for a longer part of such 180 days than	•
		☐ A bankruptcy case concerni	ng debtor's affiliate, general partner, or partners	hip is pending in this district.
12.	Does the debtor own or	■ No		
	have possession of any real property or personal	☐ Yes. Answer below for each p	property that needs immediate attention. Attach	additional sheets if needed.
	property that needs immediate attention?	Why does the property	need immediate attention? (Check all that ap	oply.)
		☐ It poses or is alleged	to pose a threat of imminent and identifiable ha	zard to public health or safety.
		What is the hazard?		
		☐ It needs to be physical	ally secured or protected from the weather.	
			e goods or assets that could quickly deteriorate cods, meat, dairy, produce, or securities-related	
		Other		
		Where is the property?		
		la tha muanautu inaurad	Number, Street, City, State & ZIP Code	
		Is the property insured ☐ No	1?	
		☐ Yes. Insurance age	encv	
		Contact name		
		Phone		
	Statistical and admir	nistrative information		
13.	Debtor's estimation of	. Check one:		
	available funds	■ Funds will be available	for distribution to unsecured creditors.	
		☐ After any administrative	expenses are paid, no funds will be available to	o unsecured creditors.
14.	Estimated number of	□ 1-49	1 ,000-5,000	2 5,001-50,000
	creditors	5 0-99	□ 5001-10,000 □ 40,004,05,000	☐ 50,001-100,000
		□ 100-199 □ 200-999	□ 10,001-25,000	☐ More than100,000
15.	Estimated Assets	□ \$0 - \$50,000	■ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion
		□ \$50,001 - \$100,000	□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion
		□ \$100,001 - \$500,000	☐ \$50,000,001 - \$100 million	☐ \$10,000,000,001 - \$50 billion
		□ \$500,001 - \$1 million	☐ \$100,000,001 - \$500 million	☐ More than \$50 billion
16.	Estimated liabilities	□ \$0 - \$50,000	■ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion

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Debtor	Antara Systems, LLC Case number (if known)		
	Name □ \$50,001 - \$100,000 □ \$100,001 - \$500,000 □ \$500,001 - \$1 million	□ \$10,000,001 - \$50 million □ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million	☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion

ebtor	Antara Systems, I	LLC	Case number (if known)				
	Name						
	Request for Relief, I	Declaration, and Signatures					
VARNIN		is a serious crime. Making a false statement in connection up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, a	ion with a bankruptcy case can result in fines up to \$500,000 or and 3571.				
of au	nration and signature thorized sentative of debtor		apter of title 11, United States Code, specified in this petition.				
		I have examined the information in this petition and have a reasonable belief that the information is true and correct.					
		I declare under penalty of perjury that the foregoing is	is true and correct.				
		Executed on February 22, 2021 MM / DD / YYYY					
		🕻 /s/ Reed E. Lawrie	Reed E. Lawrie				
		Signature of authorized representative of debtor	Printed name				
		Title Managing Member					
8. Signa	ature of attorney	X /s/ A. Todd Almassian	Date February 22, 2021				
o. Olgilo	nare or anomey	Signature of attorney for debtor	MM / DD / YYYY				
		A. Todd Almassian P55467 Printed name					
		Keller & Almassian, PLC Firm name					
		230 East Fulton Grand Rapids, MI 49503					
		Number, Street, City, State & ZIP Code					
		Contact phone <u>616-364-2100</u> Email a	address ecf@kalawgr.com				
		P55467 MI					
		Bar number and State					

Fill in this information to identify the case:	
Debtor name Antara Systems, LLC	
United States Bankruptcy Court for the: WESTERN DISTRICT OF MICHIGAN	
Case number (if known)	
	☐ Check if this is an amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Individu	ial Debtors 12/1
An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partner form for the schedules of assets and liabilities, any other document that requires a declaration that is not i amendments of those documents. This form must state the individual's position or relationship to the debt and the date. Bankruptcy Rules 1008 and 9011.	ncluded in the document, and an
WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtain connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, o 1519, and 3571.	

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 22, 2021

X /s/ Reed E. Lawrie

Signature of individual signing on behalf of debtor

Reed E. Lawrie

Printed name

Managing Member

Position or relationship to debtor

Fill in this information	Fill in this information to identify the case:					
Debtor name Ant	tara Systems, LLC					
United States Bank	kruptcy Court for the:	WESTERN DISTRICT OF MICHIGAN	_	☐ Check i	f this is an	
Case number (if known	nown):		_	amende	ed filing	

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		nt and deduction for
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
U.S. Small Business Admin Michigan District Office 477 Michigan Ave, Room 515 Detroit, MI 48226	Mark Sophiea mark.sophiea@sba .gov	All asset lien		\$457,500.00	\$1,777,832.00	\$457,500.00
TCF, N.B. 333 East Main Street Midland, MI 48640	Margaret Dunham Margaret.Dunham @tcfbank.com	All Asset Lien Secured as to value of assets		\$2,225,918.43	\$1,777,832.00	\$448,086.43
TCF, N.B. 333 East Main Street Midland, MI 48640	Margaret Dunham Margaret.Dunham @tcfbank.com	All Asset Lien Deficiency Balance		\$314,645.85	\$1,777,832.00	\$314,645.85
JimDi Receivables, Inc. c/o Timothy A. Hoesch, Esq. Hoesch & Vander Ploeg, PLC 51 East Main Avenue Zeeland, MI 49464	Timothy A. Hoesch tim@hvplaw.com (616) 772-5221	All Asset Lien		\$200,000.00	\$1,777,832.00	\$200,000.00
Chase Plastics 6467 Waldon Center Drive Clarkston, MI 48346	(800) 232-4273	Supplier				\$145,381.81
Buckeye Polymers, Inc. 104 Lee Street Lodi, OH 44254		Supplier				\$134,029.06
Nexeo Solutions PO Box 74007392 Chicago, IL 60674		Supplier				\$127,604.79

Debtor Antara Systems, LLC

Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	(for example, trade debts, bank loans, is continged unliquidated	Indicate if claim is contingent, unliquidated, or	Amount of claim If the claim is fully un claim is partially secu	nt and deduction for	
		professional services,	disputed	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Rowland Mold & Machine 9395 Henry Court Zeeland, MI 49464		Supplier				\$113,159.51
AMCO Plastic Materials, Inc. PO Box 935387		Supplier				\$76,345.29
Atlanta, GA 31193 Enpol Engineering Resins 6050 Peachtree Parkway Suite 240-211 Norcross, GA 30092		Supplier				\$65,938.64
Mall City Containers PO Box 69 Kalamazoo, MI 49004		Supplier				\$63,125.55
Vortec Tooling Solutions 201 W. Washington Ave Zeeland, MI 49464		Supplier				\$55,724.41
Top One Mould Room 1701/1702, Building B Tianxia Internation Center Taoyuan Road, Nanshan District Shenzhen City, Guangdong China		Supplier				\$48,890.00
Trans Overseas PO Box 847 Taylor, MI 48180		Supplier				\$45,889.30
Marval Industries, Inc. 315 Hoyt Ave Mamaroneck, NY 10543		Supplier				\$44,955.00
Consumers Energy PO Box 74309 Cincinnati, OH 45274-0309		Services				\$24,183.39
Priority Health 1231 E. Beltline NE Grand Rapids, MI 49525		Services				\$20,705.04
M. Holland Company 75 Remittance Drive Suite 6498		Supplier				\$20,240.00
Chicago, IL 60675						

Debtor	Antara Systems, LLC	Case number (if known)	
	Name		

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secure	cured, fill in only unsecur d, fill in total claim amour toff to calculate unsecure Deduction for value of collateral or setoff	t and deduction for
Radici Plastics USA Inc. 960 Seville Road Wadsworth, OH 44281		Supplier				\$19,393.37
Plastic Selection Group 651-G Lakeview Plaza Columbus, OH 43085		Supplier				\$12,960.00

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Filli	in this information to identify the case:		
Deb	tor name Antara Systems, LLC		
Unit	ed States Bankruptcy Court for the: WESTERN DISTRICT OF MICHIGAN		
Cas	e number (if known)		ck if this is an nded filing
	icial Form 206Sum nmary of Assets and Liabilities for Non-Individuals		12/15
Part	1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from Schedule A/B	\$_	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	2,112,129.13
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$_	2,112,129.13
Part	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	3,198,064.28
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$_	1,194,632.15
4.	Total liabilities	\$	4,392,696.43

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Debtor name Antara Systems, LLC United States Bankruptcy Court for the: WESTERN DISTRICT OF MICHIGAN Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case number (if known) Case (if kn	Fill in f	this in	formation to identify the case:			
Case number (if known) Check if this is an amended filing Check if this is an amended filing Check if this observable to this form. At the top of a secured to this form and is an amended filing Check if this is a						
Case number (if known) Check if this is an amended filing Check if this is an amended filing Check if this observable to this form. At the top of a secured to this form and is an amended filing Check if this is a	United	States	Bankruptcy Court for the: WESTERN DISTRICT	OF MICHIGAN		
Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest nectical all property in which the debtor holds rights and powers oxercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule of Executory Contracts and Unexpired Leases (Official Form 2666). 8a as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write hedebtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. 8a as complete and accurate as possible. If more space is needed, attach a separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the debtor as a particular category. It list each asset only once. In valuing the debtor's interest do not deduct the value of secured claims. See the instructions to understand the terms used in this form. 12						
Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest, include all property in which the debtor holds rights and powers exercisable for the debtor's house houseful. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule of Executory Contracts and Unexpired Leases (Oricial Form 2066). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write he debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. 1. Does the debtor have any cash or cash equivalents? No. Go to Part 2. Ves Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Deposit/General Account Service Se	-					_
Schedule A/B: Assets - Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest, described by the debtor own or in which the debtor has any other legal, equitable, or future interest, described by the debtor by own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 2060). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write he debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once, in valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. No Go to Part 2.						amenaea ming
Schedule A/B: Assets - Real and Personal Property 12/15 Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest, described by the debtor own or in which the debtor has any other legal, equitable, or future interest, described by the debtor by own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 2060). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write he debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once, in valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. No Go to Part 2.	∩ffi∂	rial	Form 206A/B			
Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, of future interest, neclude all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule AIB, list any executory contracts or unexpired leases. Also list them on Schedule G. Executory Contracts and Unexpired Leases (Official Form 2086). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write he debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once, in valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. No Go to Part 2.	_			d Personal Pro	perty	12/15
which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.					<u> </u>	
the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1:	which h	nave n	o book value, such as fully depreciated assets of	r assets that were not capitalize	ed. In Schedule A/B, lis	st any executory contracts
Additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. No. Go to Part 2.	Be as c	omple	ete and accurate as possible. If more space is ne	eded, attach a separate sheet	to this form. At the top	of any pages added, write
For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 12						rmation applies. If an
debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents? No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Deposit/General Account Account 3.1. TCF Payroll Account 8670 \$127,614.44 3.2. TCF Payroll Account Savings Account \$115,684.79 4. Other cash equivalents (Identify all) Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments Deposits and Prepayments Deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.	For Pa	rt 1 th	rough Part 11, list each asset under the appropri	ate category or attach separat	e supporting schedule	s, such as a fixed asset
Does the debtor have any cash or cash equivalents? No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest						
□ No. Go to Part 2. ■ Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest 3. Checking, savings, money market, or financial brokerage accounts (<i>Identify all</i>) Name of institution (bank or brokerage firm) Type of account 1. Last 4 digits of account number Deposit/General Account 3.1. TCF Payroll Account 3.2. TCF Payroll Account Sefon \$1127,614.44 3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (<i>Identify all</i>) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments Deposits and Prepayments Deposits or prepayments? □ No. Go to Part 3. ■ Yes Fill in the information below.			<u> </u>			
All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest Last 4 digits of account number Last 4 digits of account number Deposit/General Account 6030 \$21,261.46 3.1. TCF Payroll Account 8670 \$127,614.44 3.2. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) Total of Part 1. \$264,560.69 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments Deposits and Prepayments Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.	_					
All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number Deposit/General Account 6030 \$21,261.46 3.2. TCF Payroll Account 8670 \$1127,614.44 3.3. TCF Savings Account 4. Other cash equivalents (Identify all) Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments	_					
3. Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account 1 Last 4 digits of account number 2 Deposit/General Account 3.1. TCF Payroll Account 8670 \$127,614.44 3.2. TCF Payroll Account \$4670 \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.				ebtor		Current value of
Name of institution (bank of brokerage firm) Type of account Last 4 digits of account number 3.1. TCF Deposit/General Account 6030 \$21,261.46 3.2. TCF Payroll Account 8670 \$127,614.44 3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 3. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.						debtor's interest
3.1. TCF Account 6030 \$21,261.46 3.2. TCF Payroll Account 8670 \$1127,614.44 3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.	3.			• • • • • • • • • • • • • • • • • • • •	ū	unt
3.2. TCF Payroll Account 8670 \$127,614.44 3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. \$264,560.69 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 3. Does the debtor have any deposits or prepayments? No. Go to Part 3. \$79. Fill in the information below.		0.4	TCE		6030	\$21.261.46
3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. \$264,560.69 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.		3.1.	TOP	Account		\$21,201.40
3.3. TCF Savings Account \$115,684.79 4. Other cash equivalents (Identify all) 5. Total of Part 1. \$264,560.69 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.						
4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.		3.2.	TCF	Payroll Account	8670	\$127,614.44
4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.						
4. Other cash equivalents (Identify all) 5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.		2.2	TCE	Savings Account		\$115 684 79
5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.		3.3.		Odvings Account	_	Ψ110,004.13
5. Total of Part 1. Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments 5. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.						
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Part 2: Deposits and Prepayments Deposits and Prepayments? No. Go to Part 3. Yes Fill in the information below.	4.	Otne	er casn equivalents (identity all)		-	
Part 2: Deposits and Prepayments 6. Does the debtor have any deposits or prepayments? No. Go to Part 3. Yes Fill in the information below.	5.					\$264,560.69
Does the debtor have any deposits or prepayments? □ No. Go to Part 3. ■ Yes Fill in the information below.		Add	lines 2 through 4 (including amounts on any addition	nal sheets). Copy the total to line	80.	
□ No. Go to Part 3. ■ Yes Fill in the information below.			• •			
Yes Fill in the information below.						
	_					
, , , and wastern wastern an activity majoration	7.	Dep	osits, including security deposits and utility depo	osits		

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment

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Debto	or A	Antara Systems, L	LC	Case number (If known)	
	N	lame			
	8.1.	Keller & Almass	ian, PLC IOLTA - Attorney Fe	ees	\$33,542.50
	8.2.	Gantry Business	s Solutions, LLC IOLTA- Fina	ancial Advisors	\$41,689.70
	8.3.	Pre-paid tooling			\$28,897.31
	8.4.	Pre-paid insurar	nce costs		\$12,936.64
	8.5.	Pre-payments o	n molds		\$10,000.00
9.		I of Part 2. lines 7 through 8. Co	py the total to line 81.		\$127,066.15
Part 3		Accounts receivable			
10. Do	es the d	debtor have any acc	ounts receivable?		
		to Part 4.			
•	Yes Fill	in the information bel	OW.		
11.		ounts receivable 90 days old or less:	731,102.69 face amount	- 0.00 = doubtful or uncollectible accounts	\$731,102.69
	11b.	Over 90 days old:	75,605.60 face amount	- 0.00 = doubtful or uncollectible accounts	\$75,605.60
12.		I of Part 3. ent value on lines 11a	a + 11b = line 12. Copy the total to	o line 82.	\$806,708.29
Part 4	li e	nvestments			
13. Do	es the d	debtor own any inve	estments?		
		to Part 5. in the information bel	low.		
Part 5		nventory, excluding		204012	
		-	entory (excluding agriculture ass	pero):	
		to Part 6. in the information bel	low.		

Official Form 206A/B

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Debtor			Case number (If known)		
	Name				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Raw Materials Inventory	1/2021	\$444,651.55	FMV	\$400,186.00
20.	Work in progress				
21.	Finished goods, including go Finished Goods				
	Inventory	1/2021	\$231,780.90	FMV	\$208,603.00
22.	Other inventory or supplies				
23.	Total of Part 5.				\$608,789.00
	Add lines 19 through 22. Copy	the total to line 84.		_	· ·
24.	Is any of the property listed in ■ No □ Yes	Part 5 perishable?			
25.	Has any of the property listed	in Part 5 been purchase	ed within 20 days before th	e bankruptcy was filed?	
	☐ No ■ Yes. Book value	100,000.00 Valuation	method Current Value	ue Current Value	100,000.00
					100,000.00
26.	Has any of the property listed ■ No	in Part 5 been appraise	d by a professional within	the last year?	
	☐ Yes				
Part 6:		<u> </u>	ed motor vehicles and land	·	
_	s the debtor own or lease any f	arming and fishing-relat	ed assets (other than titled	i motor venicles and land)?	
	o. Go to Part 7. es Fill in the information below.				
—	23 Till ill tile illioinlation below.				
Part 7:	Office furniture, fixtures, a				
38. Doe s	s the debtor own or lease any o	office furniture, fixtures,	equipment, or collectibles	?	
	o. Go to Part 8.				
■ Ye	es Fill in the information below.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture		\$5,000.00	FMV	\$500.00
	- Cinico i arimaro		ψο,σσο.σσ		4000.00
40.	Office fixtures Office fixtures		\$3,000.00	FMV	\$250.00
					Ψ230.00
41.	Office equipment, including a communication systems equi		and		
	Office Equipment, Softwar		\$5,000.00	FMV	\$100.00

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Debtor	Antara Systems, LLC	Case	number (If known)				
	Name						
	Printer Lease	\$0.00	N/A	\$1.00			
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; star collections; other collections, memorabilia, or collectibles						
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$851.00			
44.	Is a depreciation schedule available for any of the prop ■ No □ Yes	perty listed in Part 7?					
45.	Has any of the property listed in Part 7 been appraised ■ No □ Yes	d by a professional within	the last year?				
Part 8:	Machinery, equipment, and vehicles						
	s the debtor own or lease any machinery, equipment, or	r vehicles?					
_	o. Go to Part 9. es Fill in the information below.						
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest			
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles						
	47.1. 2001 GMC Savana	\$3,000.00	FMV	\$500.00			
	47.2. 2012 International Scout	\$22,500.00	FMV	\$3,650.00			
48.	Watercraft, trailers, motors, and related accessories <i>E</i> floating homes, personal watercraft, and fishing vessels	xamples: Boats, trailers, mo	otors,				
49.	Aircraft and accessories						
50.	Other machinery, fixtures, and equipment (excluding f machinery and equipment) Plastic Injection Machines, secondary support	arm					
	equipment	\$916,688.54	FMV	\$300,000.00			
51.	Total of Part 8.			\$204.450.00			
31.	Add lines 47 through 50. Copy the total to line 87.			\$304,150.00			
52.	Is a depreciation schedule available for any of the prop ■ No □ Yes	perty listed in Part 8?					
53.	Has any of the property listed in Part 8 been appraised ■ No	d by a professional within	the last year?				
O((; ; ;	☐ Yes	A . D	1.5				

Official Form 206A/B

Debtor			Case	number (If known)	
	Name				
Part 9:	Real property				
	s the debtor own or lease any real	property?			
□ N	o. Go to Part 10.				
■ Ye	es Fill in the information below.				
55.	Any building, other improved rea	al estate, or land which	h the debtor owns or in w	hich the debtor has an inte	rest
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available. 55.1.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	5375 Edgeway Allendale, MI 49401	Tenant	\$0.00	N/A	\$0.00
	, , , , , , , , , , , , , , , , , , ,		<u> </u>		<u> </u>
56.	Total of Part 9.				\$0.00
	Add the current value on lines 55.1 Copy the total to line 88.	through 55.6 and entri	es from any additional shee	ets.	
57.	Is a depreciation schedule availa ■ No □ Yes	ible for any of the pro	perty listed in Part 9?		
50		B (0)			
58.	Has any of the property listed in No	Part 9 been appraised	by a professional within	the last year?	
	☐ Yes				
Part 10:	Intangibles and intellectual p		tual property?		
	•	a.igizioo oi iiitoiloo	tual proporty :		
_	o. Go to Part 11. es Fill in the information below.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks,	, and trade secrets			
61.	Internet domain names and webs	sites			
	https://www.jimdiplastics.com	m/	\$0.00	N/A	\$1.00
00					
62.	Licenses, franchises, and royalti				
63.	Customer lists, mailing lists, or c Customer List	other compilations	\$0.00	N/A	\$1.00
64.	Other intangibles, or intellectual	property			
J	Assumed Name: JIMDI Plasti		\$0.00	N/A	\$1.00

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Debtor	Antara Systems,	LLC	Case number (If known)	
65.	Goodwill			
66.	Total of Part 10. Add lines 60 through 65.	Copy the total to line 89.		\$3.00
67.	Do your lists or records ■ No □ Yes	s include personally identifiable inforn	nation of customers (as defined in 11 U.S.C.§§	101(41A) and 107 ?
68.	Is there an amortization ■ No □ Yes	n or other similar schedule available fo	or any of the property listed in Part 10?	
69.	Has any of the property ■ No □ Yes	/ listed in Part 10 been appraised by a	professional within the last year?	
Inclu	s the debtor own any oth	ner assets that have not yet been report ry contracts and unexpired leases not pre- elow.		
				Current value of debtor's interest
71.	Notes receivable Description (include nam	ne of obligor)		
72.	Tax refunds and unuse Description (for example	d net operating losses (NOLs) , federal, state, local)		
73.	Interests in insurance p	policies or annuities		
74.	Causes of action again has been filed)	st third parties (whether or not a laws	uit	
	Potential lawsuit aga	ainst Jimdi Receivables		\$1.00
	Nature of claim Amount requested	Potential breach of contract, possible misrepresentation \$0.00		
75.		Inliquidated claims or causes of action counterclaims of the debtor and right		
76.	Trusts, equitable or fut	ure interests in property		
77.	Other property of any keep country club membership	kind not already listed Examples: Seaso	on tickets,	
78.	Total of Part 11.			\$1.00
	Add lines 71 through 77.	Copy the total to line 90.		·
79.	Has any of the property ■ No □ Yes	/ listed in Part 11 been appraised by a	professional within the last year?	

Official Form 206A/B

Debtor Antara Systems, LLC Case number (If known) Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form Current value of **Current value of real** Type of property personal property property Cash, cash equivalents, and financial assets. \$264,560.69 Copy line 5, Part 1 Deposits and prepayments. Copy line 9, Part 2. \$127,066.15 81. 82. Accounts receivable. Copy line 12, Part 3. \$806,708.29 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$608,789.00 Farming and fishing-related assets. Copy line 33, Part 6. 85. \$0.00 Office furniture, fixtures, and equipment; and collectibles. 86. \$851.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$304,150.00 87. Real property. Copy line 56, Part 9.....> 88. \$0.00 Intangibles and intellectual property. Copy line 66, Part 10. \$3.00 All other assets. Copy line 78, Part 11. 90. \$1.00 Total. Add lines 80 through 90 for each column \$2,112,129.13 + 91b. \$0.00

Total of all property on Schedule A/B. Add lines 91a+91b=92

\$2,112,129.13

Fill	in this information to identify the c	ase:			
Deb	tor name Antara Systems, LL	C			
Unit	ed States Bankruptcy Court for the:	WESTERN DISTRICT OF MICHIGAN			
Cas	e number (if known)				
				_	Check if this is an amended filing
Ott.	inial Farma 200D				3
	icial Form 206D	What I I are Old have Construct to De-			
SC	nedule D: Creditors	Who Have Claims Secured by Pro	operty		12/15
	s complete and accurate as possible.				
	any creditors have claims secured by		Johtor has no	thing also to	roport on this form
	_	ge 1 of this form to the court with debtor's other schedules. I	Jeptor nas no	tning eise to	report on this form.
	Yes. Fill in all of the information be				
Par			Column A		Column B
	st in alphabetical order all creditors wh n, list the creditor separately for each claim	o have secured claims. If a creditor has more than one secured n.	Amount of	claim	Value of collateral
			Do not dedu	ct the value	that supports this claim
0.4	limDi Bassiyahlas Ins	Describe debted arranger, that is subject to a line	of collateral.	00000	
2.1	JimDi Receivables, Inc. Creditor's Name	Describe debtor's property that is subject to a lien All Asset Lien	\$2 (00,000.00	\$1,777,832.00
	c/o Timothy A. Hoesch,	7.11.7.1000.			
	Esq. Hoesch & Vander Ploeg,				
	PLC				
	51 East Main Avenue				
	Zeeland, MI 49464 Creditor's mailing address	Describe the lien			
	Croance of manning address	UCC Financing Statement			
	tim@hvplaw.com	Is the creditor an insider or related party?			
		□ No			
	Creditor's email address, if known	■ Yes Is anyone else liable on this claim?			
	Date debt was incurred	□ No			
	1/29/2019-	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Last 4 digits of account number				
	Do multiple creditors have an	As of the petition filing date, the claim is:			
	interest in the same property? No	Check all that apply ☐ Contingent			
	Yes. Specify each creditor,	☐ Unliquidated			
	including this creditor and its relative	☐ Disputed			
	priority.				
2.2	TCF, N.B.	Describe debtor's property that is subject to a lien	\$2.22	25,918.43	\$1,777,832.00
2.2	Creditor's Name	All Asset Lien	ΨΖ,ΖΖ	.5,510.45	Ψ1,777,032.00
	333 East Main Street	Secured as to value of assets.			
	Midland, MI 48640				
	Creditor's mailing address	Describe the lien			
	Margaret.Dunham@tcfbank	UCC Financing Statement Is the creditor an insider or related party?			
	.com	No			
	Creditor's email address, if known	☐ Yes			
		Is anyone else liable on this claim?			
	Date debt was incurred	□ No			
	12/20/2018- Last 4 digits of account number	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	3534				

Official Form 206D

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btor	Antara Systems, LLC	Case number (if k	nown)	
	Name			
	multiple creditors have an rest in the same property?	As of the petition filing date, the claim is: Check all that apply		
		☐ Contingent		
	vo /es. Specify each creditor,	☐ Unliquidated		
	res. Specify each creditor, iding this creditor and its relative	☐ Disputed		
prio		**************************************		
ТС	F, N.B.	Describe debtor's property that is subject to a lien	\$314,645.85	\$1,777,832.0
	itor's Name	All Asset Lien	ψο 1 4,0 40.00	Ψ1,777,002.0
	B East Main Street Hand, MI 48640			
	itor's mailing address	Describe the lien		
	· ·	UCC Financing Statement		
Ma	rgaret.Dunham@tcfbank	Is the creditor an insider or related party?		
.co	_	■ No		
Cred	itor's email address, if known	☐ Yes		
		Is anyone else liable on this claim?		
Date	e debt was incurred	□ No		
12/	20/2018-	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	t 4 digits of account number			
	nultiple creditors have an rest in the same property?	As of the petition filing date, the claim is: Check all that apply		
		☐ Contingent		
	Yes. Specify each creditor,	☐ Unliquidated		
	iding this creditor and its relative	☐ Disputed		
U.S	S. Small Business Admin	Describe debtor's property that is subject to a lien	\$457,500.00	\$1,777,832.0
Cred	itor's Name	All asset lien		
	chigan District Office 7 Michigan Ave, Room			
515				
Det	troit, MI 48226			
Cred	itor's mailing address	Describe the lien		
		PPP Loan		
		Is the creditor an insider or related party?		
ma	rk.sophiea@sba.gov	■ No		
Cred	itor's email address, if known	Yes		
		Is anyone else liable on this claim?		
	e debt was incurred	No		
-	021- t 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	multiple creditors have an rest in the same property?	As of the petition filing date, the claim is: Check all that apply		
I	No	Contingent		
	es. Specify each creditor,	Unliquidated		
inclu prior	uding this creditor and its relative rity.	☐ Disputed		

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Official Form 206D Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

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Debtor	Antara Systems, LLC	Case number (if known)
Na	ame and address	On which line in Part 1 did you enter the related creditor? Last 4 digits of account number for this entity
A: P(ichael L. Shiparski ssistant US Attorney O Box 208 rand Rapids, MI 49501	Line
A: P(ichael L. Shiparski ssistant US Attorney O Box 208 rand Rapids, MI 49501	Line <u>2.3</u>
M 47	.S. Small Business Admin ichigan District Office 77 Michigan Ave, Room 515 etroit, MI 48226	Line _ 2.2 _
M 47	.S. Small Business Admin ichigan District Office 77 Michigan Ave, Room 515 etroit, MI 48226	Line

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Fill in	this information to identify the c	ase:		
Debto	or name Antara Systems, LL	C		
United	d States Bankruptcy Court for the:	WESTERN DISTR	RICT OF MICHIGAN	
Case	number (if known)			
Casc	Turiber (i known)			☐ Check if this is an amended filing
Offic	cial Form 206E/F			
		rs Who Ha	ve Unsecured Claims	12/15
Be as c List the <i>Person</i> 2 in the	complete and accurate as possible. Use other party to any executory contract all Property (Official Form 206A/B) and boxes on the left. If more space is no	se Part 1 for creditors tts or unexpired lease d on <i>Schedule G: Ex</i> eeded for Part 1 or Pa	s with PRIORITY unsecured claims and Part 2 for creditors we es that could result in a claim. Also list executory contracts of ecutory Contracts and Unexpired Leases (Official Form 206G art 2, fill out and attach the Additional Page of that Part includes	ith NONPRIORITY unsecured claims on Schedule A/B: Assets - Real and). Number the entries in Parts 1 and
Part 1	List All Creditors with PRIOR	KITY Unsecured C	iaims	
1.	Do any creditors have priority unsec	ured claims? (See 11	1 U.S.C. § 507).	
	No. Go to Part 2.			
	☐ Yes. Go to line 2.			
Part 2			red Claims iority unsecured claims. If the debtor has more than 6 creditors	with nanpriority unacquired claims, fill
J.	out and attach the Additional Page of		only unsecured claims. If the debtor has more than o creditors	Amount of claim
3.1	Nonpriority creditor's name and ma	illing address	As of the petition filing date, the claim is: Check all that a	apply. \$2,040.00
	2K Tool LLC	3	☐ Contingent	
	3025 Madison Ave SE		☐ Unliquidated	
	Grand Rapids, MI 49548		☐ Disputed	
	Date(s) debt was incurred 2021-		Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _		Is the claim subject to offset? \blacksquare No \square Yes	
3.2	Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that a	pply. \$196.00
	Aardvark Pest Management		☐ Contingent	
	2925 Remico SW, Suite B		☐ Unliquidated	
	Grandville, MI 49418		☐ Disputed	
	Date(s) debt was incurred 2020-		Basis for the claim: Services	
	Last 4 digits of account number _		Is the claim subject to offset? ■ No □ Yes	
3.3	Nonpriority creditor's name and ma	uiling address	As of the petition filing date, the claim is: Check all that a	pply. \$12,800.00
	Advantage Industries		☐ Contingent	
	2196 Port Sheldon Road		☐ Unliquidated	
	Jenison, MI 49428		☐ Disputed	
	Date(s) debt was incurred 2020-		Basis for the claim: Supplier	
	Last 4 digits of account number _		Is the claim subject to offset? \blacksquare No \square Yes	
3.4	Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is: Check all that a	pply. \$2,592.01
	Advantage Label & Packagi	•	☐ Contingent	. , ,
	5575 Executive Parkway		☐ Unliquidated	
	Grand Rapids, MI 49512		☐ Disputed	
	Date(s) debt was incurred 2020-		Basis for the claim: Services	
	Last 4 digits of account number _		Is the claim subject to offcat?	

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Debtor	Antara Systems, LLC	Case number (if known)		
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,470.00	
0.0	AIC Equipment & Controls	Contingent	ψτ,τι 0.00	
	PO Box 675247	☐ Unliquidated		
	Detroit, MI 48267	☐ Disputed		
	Date(s) debt was incurred 2021-	·		
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,252.44	
	Airgas Safety	☐ Contingent		
	PO Box 734445	☐ Unliquidated		
	Chicago, IL 60673	☐ Disputed		
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,847.75	
	AJ Pallets	☐ Contingent		
	9471 Henry Court	☐ Unliquidated		
	Zeeland, MI 49464	□ Disputed		
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier		
	Last 4 digits of account number _			
		Is the claim subject to offset? ■ No □ Yes		
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,149.13	
	All Phase Hydraulics & Machine	☐ Contingent		
	3364 Quincy	☐ Unliquidated		
	Hudsonville, MI 49426	Disputed		
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier		
	Last 4 digits of account number _			
		Is the claim subject to offset? ■ No □ Yes		
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$201.98	
	All-Pro Plumbing	Contingent		
	292 Main Street	☐ Unliquidated		
	Coopersville, MI 49404	☐ Disputed		
	Date(s) debt was incurred 2021-	Basis for the claim: Services		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6.05	
	Allendale Auto Supply, Inc.	☐ Contingent		
	5959 Collections Center	☐ Unliquidated		
	Chicago, IL 60693	☐ Disputed		
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$671.34	
1 .	Allendale True Value Hardware	Contingent	ΨΟΙΙΙΟΤ	
	5425 Lake Michigan Drive	☐ Unliquidated		
	Allendale, MI 49401	☐ Disputed		
	Date(s) debt was incurred 2021-	·		
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>		
		Is the claim subject to offset? ■ No ☐ Yes		

Debtor		Case number (if known)	
3.12	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,602.75
0.12	Amazon Business	Contingent	Ψ1,002.73
	PO Box 035184	☐ Unliquidated	
	Seattle, WA 98124	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Charge Account	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$76,345.29
	AMCO Plastic Materials, Inc.	☐ Contingent	
	PO Box 935387	Unliquidated	
	Atlanta, GA 31193	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,769.86
	Angola Wire Products	☐ Contingent	
	803 Wohlert Street	☐ Unliquidated	
	Angola, IN 46703	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,238.80
	Arvron, Inc.	☐ Contingent	
	4720 Clay Ave SW	☐ Unliquidated	
	Grand Rapids, MI 49548	Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,373.00
	Axis Connect	☐ Contingent	•
	1 Chisholm Trail Road	□ Unliquidated	
	Suite 450	☐ Disputed	
	Round Rock, TX 78681	Basis for the claim: Services	
	Date(s) debt was incurred 2021-		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$690.00
	Bigelow Outdoor Services	☐ Contingent	
	PO Box 27	☐ Unliquidated	
	Coopersville, MI 49404	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,478.12
	Bouwhuis Supply, Inc.	□ Contingent	
	4790 Boyd Ave NE	☐ Unliquidated	
	Grand Rapids, MI 49525	Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		io the oldin subject to onset: — NO 🗀 165	

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Debtor	Antara Systems, LLC	Case number (if known)	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$452.71
	Bravo Systems, Inc.	☐ Contingent	*
	300 ED LeBoeuf Drive	☐ Unliquidated	
	Battle Creek, MI 49037	☐ Disputed	
	Date(s) debt was incurred 2020-	·	
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,466.72
	Broadmoor Products, Inc.	☐ Contingent	
	4201 Brockton Drive SE	☐ Unliquidated	
	Grand Rapids, MI 49512	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$134,029.06
	Buckeye Polymers, Inc.	☐ Contingent	•
	104 Lee Street	☐ Unliquidated	
	Lodi, OH 44254	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
			A. 4. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$518.00
	Certified Scales	Contingent	
	4370 Chicago Drive, Suite B PMB #134	Unliquidated	
	Grandville, MI 49418	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$145,381.81
	Chase Plastics	Contingent	
	6467 Waldon Center Drive	Unliquidated	
	Clarkston, MI 48346	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$132.00
	Choice Mold Components Inc.	☐ Contingent	
	44383 Reynolds Drive	☐ Unliquidated	
	Clinton Township, MI 48036	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,967.18
	Chroma Color Corporation	☐ Contingent	
	PO Box 734198	☐ Unliquidated	
	Chicago, IL 60673	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? - NO - Yes	

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Debtor		Case number (if known)	
3.26	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,617.87
3.20	Cintas Corporation #301	Contingent	Ψ4,017.07
	PO Box 630910	☐ Unliquidated	
	Cincinnati, OH 45263	☐ Disputed	
	Date(s) debt was incurred 2020-	·	
	Last 4 digits of account number	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$871.53
	Cintas First Aid and Safety	☐ Contingent	
	PO Box 631025	☐ Unliquidated	
	Cincinnati, OH 45263	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,762.00
	Classic Die, Inc.	☐ Contingent	
	610 Plymouth Ave NE	☐ Unliquidated	
	Grand Rapids, MI 49505	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,183.39
	Consumers Energy	☐ Contingent	
	PO Box 74309	☐ Unliquidated	
	Cincinnati, OH 45274-0309	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? - No - Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,700.00
	Crafted Plastics	☐ Contingent	
	PO Box 327	☐ Unliquidated	
	Sheboygan, WI 53082	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,436.55
	Crystal Flash	☐ Contingent	
	PO Box 1804	☐ Unliquidated	
	Grand Rapids, MI 49501	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daili subject to onset: - NO Li 165	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$94.00
	Discount Lock & Door	☐ Contingent	
	1382 Baldwin Street	☐ Unliquidated	
	Jenison, MI 49428	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	7 milar a - 3 cicino, == c	Case number (if known)	
	Name		
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$340.08
	EGL Tech, Inc.	☐ Contingent	
	144 Coolidge Ave, Suite 20	☐ Unliquidated	
	Holland, MI 49423	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		is the daim subject to offset? No res	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$280.56
	Engineered Protection Systems	☐ Contingent	
	750 Front Ave NW	☐ Unliquidated	
	Suite 300	☐ Disputed	
	Grand Rapids, MI 49504	Basis for the claim: Services	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$65,938.64
	Enpol Engineering Resins	□ Contingent	. ,
	6050 Peachtree Parkway	☐ Unliquidated	
	Suite 240-211	☐ Disputed	
	Norcross, GA 30092	·	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$880.00
	Global Shop	☐ Contingent	·
	PO Box 840929	☐ Unliquidated	
	Dallas, TX 75284	☐ Disputed	
	Date(s) debt was incurred 2020-	·	
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>	
	Luci 4 digite of decodiff flumbor _	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,030.00
	Great Lakes Landscapes, LLC	☐ Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9651 42nd Ave	☐ Unliquidated	
	Jenison, MI 49428	☐ Disputed	
	Date(s) debt was incurred 2021-		
	Last 4 digits of account number	Basis for the claim: <u>Services</u>	
	Lust 4 digits of decodiff flumbor _	Is the claim subject to offset? ■ No □ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,350.00
	Haven Metrology	☐ Contingent	• •
	1305 Wohlert Street	☐ Unliquidated	
	PO Box 246	☐ Disputed	
	Angola, IN 46703	·	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,900.00
	HD Tooling & Product Ltd		
	Units 1 & 2	☐ Contingent	
	Dunswell Road	☐ Unliquidated	
	Cottingham	☐ Disputed	
	HU16 4JT	Basis for the claim: Supplier	
	Date(s) debt was incurred 2021-		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

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Debtor		Case number (if known)	
3.40	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,950.20
0.10	Herman Miller	Contingent	ΨΣ,330.20
	22764 Network Place	☐ Unliquidated	
	Chicago, IL 60673	☐ Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,514.09
	Hi-Grade Fasteners, Inc.	☐ Contingent	
	PO Box 134	☐ Unliquidated	
	Coopersville, MI 49404	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$543.91
	Holland, Inc.	☐ Contingent	
	27052 Network Place	☐ Unliquidated	
	Chicago, IL 60673	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset? — No	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,346.26
	Integrity Business Solutions	☐ Contingent	
	6548 Schamber Drive	☐ Unliquidated	
	Muskegon, MI 49444	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$748.00
	IPEG, Inc.	☐ Contingent	
	PO Box 644537	☐ Unliquidated	
	Pittsburgh, PA 15264	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? \blacksquare No \square Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,519.13
	KCL Group Benefits	☐ Contingent	
	PO Box 219846	☐ Unliquidated	
	Kansas City, MO 64121	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		A
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,522.02
	Lift Tech, Inc.	Contingent	
	PO Box 9738	Unliquidated	
	Wyoming, MI 49509	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	Antara Systems, LLC	Case number (if known)	
	Name		
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,759.81
	Lyden Oil Company	☐ Contingent	
	16275 National Parkway	☐ Unliquidated	
	Lansing, MI 48906	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,240.00
	M. Holland Company	☐ Contingent	
	75 Remittance Drive	☐ Unliquidated	
	Suite 6498	☐ Disputed	
	Chicago, IL 60675	Basis for the claim: Supplier	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$63,125.55
	Mall City Containers	☐ Contingent	
	PO Box 69	☐ Unliquidated	
	Kalamazoo, MI 49004	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$44,955.00
	Marval Industries, Inc.	☐ Contingent	
	315 Hoyt Ave	☐ Unliquidated	
	Mamaroneck, NY 10543	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$233.32
	Med-1 Breton	Contingent	
	PO Box 3319	☐ Unliquidated	
	Grand Rapids, MI 49501	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,743.68
	Med-1 Leonard	☐ Contingent	
	PO Box 3320	☐ Unliquidated	
	Grand Rapids, MI 49501	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$227.00
	Multi Packaging Solutions	☐ Contingent	
	75 Remittance Drive	Unliquidated	
	Suite 3111	☐ Disputed	
	Chicago, IL 60675		
	Date(s) debt was incurred 2021-	Basis for the claim: <u>Services</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
	Name		
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$127,604.79
	Nexeo Solutions	☐ Contingent	
	PO Box 74007392	☐ Unliquidated	
	Chicago, IL 60674	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,360.00
	Pac CNC, Inc.	☐ Contingent	·
	4045 Remembrance Road NW	☐ Unliquidated	
	Grand Rapids, MI 49534	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,432.93
	PCS Company	☐ Contingent	
	Dept. 771831	☐ Unliquidated	
	PO Box 77000	Disputed	
	Detroit, MI 48277	Basis for the claim: Services	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$943.20
	People Link Staffing	☐ Contingent	
	Dept CH 16410	☐ Unliquidated	
	Palatine, IL 60055	□ Disputed	
	Date(s) debt was incurred 2020-	<u> </u>	
	Last 4 digits of account number	Basis for the claim: Services	
		Is the claim subject to offset? ■ No ☐ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$889.84
	Plastic Process Equipment, Inc	☐ Contingent	
	PO Box 670425	☐ Unliquidated	
	Northfield, OH 44067	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number		
-		Is the claim subject to offset? ■ No ☐ Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,960.00
	Plastic Selection Group	☐ Contingent	
	651-G Lakeview Plaza	☐ Unliquidated	
	Columbus, OH 43085	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,781.88
	Potluck Pick-up, Inc.	☐ Contingent	42,.0.100
	PO Box 507	☐ Unliquidated	
	Allendale, MI 49401	☐ Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: Services	
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	Antara Systems, LLC	Case number (if known)	
3.61	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,025.91
0.01	Precision Color Compounds	Contingent	Ψ2,023.31
	2617 Meyer Road	_	
	Fort Wayne, IN 46803	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,705.04
	Priority Health	☐ Contingent	
	1231 E. Beltline NE	☐ Unliquidated	
	Grand Rapids, MI 49525	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? No	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,273.00
	Priority One Payroll Service	☐ Contingent	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	PO Box 320	☐ Unliquidated	
	Zeeland, MI 49464	☐ Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: <u>Services</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$171.00
	Protech Heating & Cooling	☐ Contingent	
	4065 Remembrance Road NW	☐ Unliquidated	
	Grand Rapids, MI 49534	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$19,393.37
	Radici Plastics USA Inc.	☐ Contingent	
	960 Seville Road	☐ Unliquidated	
	Wadsworth, OH 44281	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$113,159.51
	Rowland Mold & Machine	☐ Contingent	
	9395 Henry Court	☐ Unliquidated	
	Zeeland, MI 49464	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		·	4=4
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$502.25
	Safety Services, In.c	Contingent	
	PO Box 3539	Unliquidated	
	Kalamazoo, MI 49003	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor		Case number (if known)	
3.68	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$598.77
0.00	Sawyer Engineering	Contingent	ψ530.11
	4090 Chicago Drive	☐ Unliquidated	
	Hudsonville, MI 49426	☐ Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: <u>Services</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,409.10
	Shoreline Container	☐ Contingent	
	PO Box 772340	☐ Unliquidated	
	Detroit, MI 48277	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the notition filling data, the claim is: Cheek all that and	\$856.50
3.70	Shuman Plastics	As of the petition filing date, the claim is: Check all that apply.	\$030.3U
	35 Neoga Street	☐ Contingent	
	Buffalo, NY 14043	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? \blacksquare No \square Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,638.56
	Smart Business Source	□ Contingent	4 1,000100
	1940 Northwood Drive	☐ Unliquidated	
	Troy, MI 48084	□ Disputed	
	Date(s) debt was incurred 2020-	·	
	Last 4 digits of account number	Basis for the claim: <u>Services</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,811.10
	Speed Tech Equipment	☐ Contingent	
	3364 Quincy Street	☐ Unliquidated	
	Hudsonville, MI 49426	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Suppplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,243.42
	Star Crane & Hoist	☐ Contingent	. ,
	11340- 54th Avenue	☐ Unliquidated	
	Allendale, MI 49401	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,648.00
	Sumitomo DEMAG	☐ Contingent	
	2022 Momentum Place	☐ Unliquidated	
	Chicago, IL 60689	☐ Disputed	
	Date(s) debt was incurred 2021-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the ciaim subject to offset? — NO — 165	

Debtor	Antara Systems, LLC	Case number (if known)	
	Name		
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$273.16
	Technology Partners Group	☐ Contingent	
	PO Box 9007	Unliquidated	
	Wyoming, MI 49509	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$216.20
	Teddy's Transport	☐ Contingent	·
	930 Interchange Drive	☐ Unliquidated	
	Holland, MI 49423	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$910.00
	The Retirement Advantage	☐ Contingent	
	PO Box 825	☐ Unliquidated	
	Elm Grove, WI 53122	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48,890.00
00	Top One Mould	The of the position iming date, the stall for shook an indicapply.	ψ+0,030.00
	Room 1701/1702, Building B	☐ Contingent	
	Tianxia Internation Center	☐ Unliquidated	
	Taoyuan Road, Nanshan District	☐ Disputed	
	Shenzhen City, Guangdong China	·	
	Date(s) debt was incurred 2020-	Basis for the claim: <u>Supplier</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$751.28
	Total Fire Protection	☐ Contingent	
	5062 Kendrick Court	☐ Unliquidated	
	Grand Rapids, MI 49512	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Services	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$45,889.30
	Trans Overseas	☐ Contingent	
	PO Box 847	☐ Unliquidated	
	Taylor, MI 48180	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.81	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	U.S. Small Business Admin	Contingent	+1100
	2 North Street, Suite 320	☐ Unliquidated	
	Birmingham, AL 35203	☐ Disputed	
	Date(s) debt was incurred 5/2020-	·	
	Last 4 digits of account number	Basis for the claim: <u>PPP Loan</u> * Balance of Ioan \$480,980	
		**Application for forgiveness pending	
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor		Case number (if known)	
	Name		
3.82	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$499.06
	Uline	☐ Contingent	
	PO Box 88741	☐ Unliquidated	
	Chicago, IL 60680	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.83	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,750.00
	Uniform Color	☐ Contingent	
	942 Brooks Ave	☐ Unliquidated	
	Holland, MI 49423	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.84	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
	VanValkenburg & Associates	☐ Contingent	
	2025 Beltline Ave SE	☐ Unliquidated	
	Suite 408	☐ Disputed	
	Grand Rapids, MI 49546	Basis for the claim: Services	
	Date(s) debt was incurred 2020-	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? — No	
3.85	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$55,724.41
	Vortec Tooling Solutions	☐ Contingent	
	201 W. Washington Ave	☐ Unliquidated	
	Zeeland, MI 49464	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.86	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,512.00
	WB Pallets	☐ Contingent	
	4440 Chicago Ddrive	☐ Unliquidated	
	Hudsonville, MI 49426	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the cialin subject to offset? - NO - Yes	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$660.00
	West Michigan Precision	Contingent	
	2500 Waldork Court NW	☐ Unliquidated	
	Hudsonville, MI 49426	☐ Disputed	
	Date(s) debt was incurred 2020-	Basis for the claim: Supplier	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,868.00
	Wittmann Battenfield, Inc.	Contingent	Ţ - ,
	1 Technology Park Drive	☐ Unliquidated	
	Torrington, CT 06790	Disputed	
	Date(s) debt was incurred 2020-		
	Last 4 digits of account number	Basis for the claim: <u>Supplier</u>	
		Is the claim subject to offset? ■ No ☐ Yes	

Debto	Antara Systems, LLC	Case number (if known)
3.89	Nonpriority creditor's name and mailing address Workbox Staffing 1350 Scribner Ave Grand Rapids, MI 49504	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed \$6,675.50
	Date(s) debt was incurred 2020- Last 4 digits of account number _	Basis for the claim: <u>Supplier</u> Is the claim subject to offset? ■ No □ Yes
3.90	Nonpriority creditor's name and mailing address WW Granger, Inc. Dept. 852910330 Palatine, IL 60038 Date(s) debt was incurred 2020- Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Supplier Is the claim subject to offset? ■ No ☐ Yes
3.91	Nonpriority creditor's name and mailing address Zatkoff Seals & Packagings PO Box 486 Farmington, MI 48332 Date(s) debt was incurred 2020- Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Supplier Is the claim subject to offset? No Yes
assi	gnees of claims listed above, and attorneys for unsecured cre	r claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, editors. and 2, do not fill out or submit this page. If additional pages are needed, copy the next page. On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if
4.1	Mark Sophiea US Small Business Admin 477 Michigan Ave, Ste. 1819 Detroit, MI 48226	Line 3.81 Not listed. Explain
4.2	Synchrony Bank/Amazon PO Box 960013 Orlando, FL 32896-0013	Line <u>3.12</u>
Part 4	Total Amounts of the Priority and Nonpriority	y Unsecured Claims
5. Add the amounts of priority and nonpriority unsecured claims.5a. Total claims from Part 15b. Total claims from Part 2		Total of claim amounts 5a. \$ 0.00 5b. + \$ 1,194,632.15
	tal of Parts 1 and 2 nes 5a + 5b = 5c.	5c. \$\$

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Fill in	this information to identify the case:				
Debtor	name Antara Systems, LLC				
United	States Bankruptcy Court for the: _WE	STERN DISTRICT OF MICH	HIGAN		
Case n	umber (if known)	☐ Check if this is an amended filing			
	ial Form 206G edule G: Executory C	Contracts and U	nexpired Leases	12/15	
Be as c	omplete and accurate as possible. If	more space is needed, co	py and attach the additional page, nu	imber the entries consecutively.	
■		ith the debtor's other schedu	es? Iles. There is nothing else to report on t s are listed on Schedule A/B: Assets - F		
2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Commercial Lease Agreement			
	State the term remaining		Richard & Sharon Schroten	hoer	
	List the contract number of any government contract		9036 New Holland Zeeland, MI 49464		
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Monthly Printer Lease			
	State the term remaining	Monthly	Technology Partners Group 88- 54th Street SW		
	List the contract number of any government contract		Unit 106 Grand Rapids, MI 49548		

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	0430.2	.1 00427 3Wd D00 //.1 T I I I I I I I I I		40	
Fill in thi	is information to identify t	the case:			
Debtor na	ame Antara Systems	, LLC			
United St	tates Bankruptcy Court for t	he: WESTERN DISTRICT OF MICHIGAN			
Case nur	mber (if known)				
				Check if this is an amended filing	
Officia	al Form 206H				
	dule H: Your C	odebtors		12/15	
Additiona	mplete and accurate as po al Page to this page. o you have any codebtors	ossible. If more space is needed, copy the Add	litional Page, numbering the entrie	es consecutively. Attach the	
□ No. C	heck this box and submit th	is form to the court with the debtor's other schedu	ıles. Nothing else needs to be reporte	ed on this form.	
2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each sched on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 1: Codebtor					
	Name	Mailing Address	Name	Check all schedules that apply:	
2.1	Reed E. Lawrie	5375 Edgeway Drive Allendale, MI 49401	TCF, N.B.	■ D <u>2.3</u> □ E/F	
2.2	Reed E. Lawrie	5375 Edgeway Drive Allendale, MI 49401	TCF, N.B.	■ D <u>2.2</u> □ E/F □ G	
2.3	Reed E. Lawrie	5375 Edgeway Drive Allendale, MI 49401	JimDi Receivables, Inc.	■ D <u>2.1</u> □ E/F	

Schedule H: Your Codebtors

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United States Bankruptcy Court Western District of Michigan

		Western District	or whenigan			
In re	Antara Systems, LLC					
	·	Debte	or(s)	Chapter	11	
	LIST	OF EQUITY SECU	URITY HOLDERS	5		
Follow	ing is the list of the Debtor's equity security h	olders which is prepared in	n accordance with rule 1	007(a)(3) fo	or filing in this Chapter 11 Case	
	e and last known address or place of ness of holder	Security Class Nu	umber of Securities	ŀ	Kind of Interest	
4525	n E Krul Irrevocable Trust Dow Ridge oit, MI 48234			5	% Membership	
4525	ph E. Krul Revocable Trust Dow Ridge oit, MI 48234			5	% Membership	
5375	E. Lawrie Edgeway Drive dale, MI 49401			9	0% Membership	
DEC	LARATION UNDER PENALTY O	F PERJURY ON BI	EHALF OF CORP	ORATIO	ON OR PARTNERSHIP	
have to belief	I, the Managing Member of the corpread the foregoing List of Equity Security.					
Date	February 22, 2021	Signature	/s/ Reed E. Lawrie			
			Reed E. Lawrie			

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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United States Bankruptcy Court Western District of Michigan

In re Antara Systems, LLC	Debtor(s)	Case No. Chapter	11
	Debioi(s)	Chapter	
VERIFICAT	ION OF CREDITOR	R MATRIX	
V 22.22 20.22			
I, the Managing Member of the corporation named as	the debtor in this case, hereby	verify that the attac	ched list of creditors is true and
correct to the best of my knowledge.			
Dota: Fahruary 22 2021	/s/ Road F. Lawria		

Signer/Title

/s/ A. Todd Almassian
Signature of Attorney
A. Todd Almassian P55467
Keller & Almassian, PLC
230 East Fulton
Grand Rapids, MI 49503

Reed E. Lawrie/Managing Member

616-364-2100 Fax: 616-364-2200

Date: **February 22, 2021**

2K TOOL LLC 3025 MADISON AVE SE GRAND RAPIDS MI 49548

AARDVARK PEST MANAGEMENT 2925 REMICO SW, SUITE B GRANDVILLE MI 49418

ADVANTAGE INDUSTRIES 2196 PORT SHELDON ROAD JENISON MI 49428

ADVANTAGE LABEL & PACKAGING 5575 EXECUTIVE PARKWAY GRAND RAPIDS MI 49512

AIC EQUIPMENT & CONTROLS PO BOX 675247 DETROIT MI 48267

AIRGAS SAFETY PO BOX 734445 CHICAGO IL 60673

AJ PALLETS 9471 HENRY COURT ZEELAND MI 49464

ALL PHASE HYDRAULICS & MACHINE 3364 QUINCY HUDSONVILLE MI 49426

ALL-PRO PLUMBING 292 MAIN STREET COOPERSVILLE MI 49404

ALLENDALE AUTO SUPPLY, INC. 5959 COLLECTIONS CENTER CHICAGO IL 60693

ALLENDALE TRUE VALUE HARDWARE 5425 LAKE MICHIGAN DRIVE ALLENDALE MI 49401

AMAZON BUSINESS PO BOX 035184 SEATTLE WA 98124

AMCO PLASTIC MATERIALS, INC. PO BOX 935387 ATLANTA GA 31193

ANGOLA WIRE PRODUCTS 803 WOHLERT STREET ANGOLA IN 46703

ARVRON, INC. 4720 CLAY AVE SW GRAND RAPIDS MI 49548

AXIS CONNECT
1 CHISHOLM TRAIL ROAD
SUITE 450
ROUND ROCK TX 78681

BIGELOW OUTDOOR SERVICES PO BOX 27 COOPERSVILLE MI 49404

BOUWHUIS SUPPLY, INC. 4790 BOYD AVE NE GRAND RAPIDS MI 49525

BRAVO SYSTEMS, INC. 300 ED LEBOEUF DRIVE BATTLE CREEK MI 49037

BROADMOOR PRODUCTS, INC. 4201 BROCKTON DRIVE SE GRAND RAPIDS MI 49512

BUCKEYE POLYMERS, INC. 104 LEE STREET LODI OH 44254

CERTIFIED SCALES
4370 CHICAGO DRIVE, SUITE B
PMB #134
GRANDVILLE MI 49418

CHASE PLASTICS 6467 WALDON CENTER DRIVE CLARKSTON MI 48346

CHOICE MOLD COMPONENTS INC. 44383 REYNOLDS DRIVE CLINTON TOWNSHIP MI 48036

CHROMA COLOR CORPORATION PO BOX 734198 CHICAGO IL 60673

CINTAS CORPORATION #301 PO BOX 630910 CINCINNATI OH 45263

CINTAS FIRST AID AND SAFETY PO BOX 631025 CINCINNATI OH 45263

CLASSIC DIE, INC. 610 PLYMOUTH AVE NE GRAND RAPIDS MI 49505

CONSUMERS ENERGY PO BOX 74309 CINCINNATI OH 45274-0309

CRAFTED PLASTICS PO BOX 327 SHEBOYGAN WI 53082

CRYSTAL FLASH PO BOX 1804 GRAND RAPIDS MI 49501

DISCOUNT LOCK & DOOR 1382 BALDWIN STREET JENISON MI 49428

EGL TECH, INC. 144 COOLIDGE AVE, SUITE 20 HOLLAND MI 49423 ENGINEERED PROTECTION SYSTEMS 750 FRONT AVE NW SUITE 300 GRAND RAPIDS MI 49504

ENPOL ENGINEERING RESINS 6050 PEACHTREE PARKWAY SUITE 240-211 NORCROSS GA 30092

GLOBAL SHOP PO BOX 840929 DALLAS TX 75284

GREAT LAKES LANDSCAPES, LLC 9651 42ND AVE JENISON MI 49428

HAVEN METROLOGY 1305 WOHLERT STREET PO BOX 246 ANGOLA IN 46703

HD TOOLING & PRODUCT LTD UNITS 1 & 2 DUNSWELL ROAD COTTINGHAM HU16 4JT

HERMAN MILLER 22764 NETWORK PLACE CHICAGO IL 60673

HI-GRADE FASTENERS, INC. PO BOX 134 COOPERSVILLE MI 49404

HOLLAND, INC. 27052 NETWORK PLACE CHICAGO IL 60673

INTEGRITY BUSINESS SOLUTIONS 6548 SCHAMBER DRIVE MUSKEGON MI 49444 IPEG, INC. PO BOX 644537 PITTSBURGH PA 15264

JIMDI RECEIVABLES, INC. C/O TIMOTHY A. HOESCH, ESQ. HOESCH & VANDER PLOEG, PLC 51 EAST MAIN AVENUE ZEELAND MI 49464

KCL GROUP BENEFITS PO BOX 219846 KANSAS CITY MO 64121

LIFT TECH, INC. PO BOX 9738 WYOMING MI 49509

LYDEN OIL COMPANY 16275 NATIONAL PARKWAY LANSING MI 48906

M. HOLLAND COMPANY 75 REMITTANCE DRIVE SUITE 6498 CHICAGO IL 60675

MALL CITY CONTAINERS PO BOX 69 KALAMAZOO MI 49004

MARK SOPHIEA
US SMALL BUSINESS ADMIN
477 MICHIGAN AVE, STE. 1819
DETROIT MI 48226

MARVAL INDUSTRIES, INC. 315 HOYT AVE MAMARONECK NY 10543

MED-1 BRETON PO BOX 3319 GRAND RAPIDS MI 49501 MED-1 LEONARD PO BOX 3320 GRAND RAPIDS MI 49501

MICHAEL L. SHIPARSKI ASSISTANT US ATTORNEY PO BOX 208 GRAND RAPIDS MI 49501

MULTI PACKAGING SOLUTIONS 75 REMITTANCE DRIVE SUITE 3111 CHICAGO IL 60675

NEXEO SOLUTIONS PO BOX 74007392 CHICAGO IL 60674

PAC CNC, INC. 4045 REMEMBRANCE ROAD NW GRAND RAPIDS MI 49534

PCS COMPANY DEPT. 771831 PO BOX 77000 DETROIT MI 48277

PEOPLE LINK STAFFING DEPT CH 16410 PALATINE IL 60055

PLASTIC PROCESS EQUIPMENT, INC PO BOX 670425 NORTHFIELD OH 44067

PLASTIC SELECTION GROUP 651-G LAKEVIEW PLAZA COLUMBUS OH 43085

POTLUCK PICK-UP, INC. PO BOX 507 ALLENDALE MI 49401

PRECISION COLOR COMPOUNDS 2617 MEYER ROAD FORT WAYNE IN 46803

PRIORITY HEALTH
1231 E. BELTLINE NE
GRAND RAPIDS MI 49525

PRIORITY ONE PAYROLL SERVICE PO BOX 320 ZEELAND MI 49464

PROTECH HEATING & COOLING 4065 REMEMBRANCE ROAD NW GRAND RAPIDS MI 49534

RADICI PLASTICS USA INC. 960 SEVILLE ROAD WADSWORTH OH 44281

REED E. LAWRIE 5375 EDGEWAY DRIVE ALLENDALE MI 49401

RICHARD & SHARON SCHROTENBOER 9036 NEW HOLLAND ZEELAND MI 49464

ROWLAND MOLD & MACHINE 9395 HENRY COURT ZEELAND MI 49464

SAFETY SERVICES, IN.C PO BOX 3539 KALAMAZOO MI 49003

SAWYER ENGINEERING 4090 CHICAGO DRIVE HUDSONVILLE MI 49426

SHORELINE CONTAINER PO BOX 772340 DETROIT MI 48277 SHUMAN PLASTICS 35 NEOGA STREET BUFFALO NY 14043

SMART BUSINESS SOURCE 1940 NORTHWOOD DRIVE TROY MI 48084

SPEED TECH EQUIPMENT 3364 QUINCY STREET HUDSONVILLE MI 49426

STAR CRANE & HOIST 11340-54TH AVENUE ALLENDALE MI 49401

SUMITOMO DEMAG 2022 MOMENTUM PLACE CHICAGO IL 60689

SYNCHRONY BANK/AMAZON PO BOX 960013 ORLANDO FL 32896-0013

TCF, N.B.
333 EAST MAIN STREET
MIDLAND MI 48640

TECHNOLOGY PARTNERS GROUP PO BOX 9007 WYOMING MI 49509

TECHNOLOGY PARTNERS GROUP 88-54TH STREET SW UNIT 106 GRAND RAPIDS MI 49548

TEDDY'S TRANSPORT 930 INTERCHANGE DRIVE HOLLAND MI 49423

THE RETIREMENT ADVANTAGE PO BOX 825 ELM GROVE WI 53122

TOP ONE MOULD
ROOM 1701/1702, BUILDING B
TIANXIA INTERNATION CENTER
TAOYUAN ROAD, NANSHAN DISTRICT
SHENZHEN CITY, GUANGDONG CHINA

TOTAL FIRE PROTECTION 5062 KENDRICK COURT GRAND RAPIDS MI 49512

TRANS OVERSEAS PO BOX 847 TAYLOR MI 48180

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U.S. SMALL BUSINESS ADMIN MICHIGAN DISTRICT OFFICE 477 MICHIGAN AVE, ROOM 515 DETROIT MI 48226

ULINE PO BOX 88741 CHICAGO IL 60680

UNIFORM COLOR 942 BROOKS AVE HOLLAND MI 49423

VANVALKENBURG & ASSOCIATES 2025 BELTLINE AVE SE SUITE 408 GRAND RAPIDS MI 49546

VORTEC TOOLING SOLUTIONS 201 W. WASHINGTON AVE ZEELAND MI 49464

WB PALLETS
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HUDSONVILLE MI 49426

WEST MICHIGAN PRECISION 2500 WALDORK COURT NW HUDSONVILLE MI 49426

WITTMANN BATTENFIELD, INC. 1 TECHNOLOGY PARK DRIVE TORRINGTON CT 06790

WORKBOX STAFFING 1350 SCRIBNER AVE GRAND RAPIDS MI 49504

WW GRANGER, INC. DEPT. 852910330 PALATINE IL 60038

ZATKOFF SEALS & PACKAGINGS PO BOX 486 FARMINGTON MI 48332

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United States Bankruptcy Court Western District of Michigan

In re	Antara Systems, LLC		Case No.	
		Debtor(s)	Chapter	11
	COPPO		(D	
	CORPO	RATE OWNERSHIP STATEMENT	(RULE 7007.1)	
recusa (are) c	al, the undersigned counsel for _corporation(s), other than the del	cy Procedure 7007.1 and to enable the Ju Antara Systems, LLC in the above capt btor or a governmental unit, that directly terests, or states that there are no entities	tioned action, cer or indirectly ow	rtifies that the following is a rn(s) 10% or more of any
■ Noi	ne [Check if applicable]			
Febru	ary 22, 2021	/s/ A. Todd Almassian		
Date		A. Todd Almassian P55467		
		Signature of Attorney or Litiga		
		Counsel for Antara Systems, Keller & Almassian, PLC	LLC	
		230 East Fulton		
		Grand Rapids, MI 49503 616-364-2100 Fax:616-364-2200		
		ecf@kalawgr.com		